

Texas Nonprofit Hospitals *
Part II
Summary of Current Hospital Charity Care Policy and Community Benefits
for Inclusion in DSHS Charity Care Manual as Required

by Texas Health and Safety Code, § 311.0461**

Facility Identification (FID):	1470370	(Enter 7-digit FID# from attached hospital listing)***
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Name of Hospital: Red River Regional Hospital **County:** Fannin

Mailing Address: 509 Lipscomb St. Bonham, Texas 75418

Physical Address if different from above:

Effective Date of the current policy: 01/01/2013

Date of Scheduled Revision of this policy:

How often do you revise your charity care policy? as needed

Provide the following information on the office and contact person(s) processing requests for charity care.

Name of the office/department: Business Office

Mailing Address: 504 Lipscomb Bonham Texas 75418

Contact Person: Becky Stewart Title: Business Office Director

Phone: (903) 640-7303 Fax: E-Mail becky.stewart@rrrh-tx.com

Person completing this form if different from above:

Name	Phone
: Shirley McKenzie	: (903) 640-7398

* This summary form is to be completed by each **nonprofit** hospital. Hospitals in a system must report on an individual hospital basis. Public hospitals, for-profit hospitals participating in the Medicaid disproportionate share hospital program and exempt hospitals are not required to complete this form. This form is only available in PDF format at DSHS web site: www.dshs.state.tx.us/chs/hosp under 2013 Annual Statement of Community Benefits Standard.

** The information in the manual will be made available for public use. Please report most current information on the charity care policy and community benefits provided by the hospital.

*** The list is also available on DSHS web site: www.dshs.state.tx.us/chs/hosp/.

I. Charity Care Policy:

1. Include your hospital's Charity Care Mission statement in the space below.

As a part of Red River Regional Hospital's mission statement to deliver, safe, high-quality healthcare in a family-oriented environment RRRH will provide charity care to patients without financial means to pay for hospital services.

2. Provide the following information regarding your hospital's current charity care policy.

a. Provide definition of the term **charity care** for your hospital.

Care will be provided to all patients who present themselves for emergent care at RRRH without regard to race, creed, color, national origin, or handicap, and those who are financially indigent or medically indigent will receive necessary care on a non-discriminatory, objective basis consistent with the continuing need for good stewardship of limited medical and financial resources. The RRRH charity care program is designed to provide hospital services to patients who do not have alternative health care resources. ELIGIBILITY GUIDELINES A): Financial Indigents 1. Financially indigent patients are those whose annual gross income qualifies the person to receive assistance on a sliding scale basis according to the RRRH Gross Income Eligibility Guidelines which is adjusted periodically pursuant to revisions of the Federal Poverty Guidelines. B): Medically Indigent 1. Medically indigent considers both income and living expenses (food, clothing and shelter) and the patient's ability to pay without liquidating assets critical to living or earning a living, such as a home, car and necessary personal belongings. Therefore, patients are considered for medical indigent status on a case by case basis. The patient would be required to provide documentation of income, living expenses, and a list of assets and investments to determine if he/she is considered to be medically indigent. After reviewing the documentation the patient may be considered medically indigent when the patient's total hospital account balance after third party reimbursement (if any), is greater than 20% of the family's gross annual income or the patient's account balance exceeds 36 months of disposable income. 2012 Poverty Guidelines for the % Above % Bill 48 Contiguous States and the District of Columbia FPG
Owed Persons in Poverty guideline 100% 50% family/household 105% 50% 1 \$11,170 110% 50% 2 15,130 115% 50% 3 19,090 120% 55% 4 23,050 125% 55% 5 27,010 130% 60% 6 30,970 135% 60% 7 34,930 140% 65% 8 38,890 145% 65% For families/households with more than 8 persons, 150% 70% add \$3,960 for each additional person. 155% 70% 160% 75% 165% 75% 170% 80% 175% 80% 180% 85% 185% 85% 190% 95% 195% 95%

b. What percentage of the federal poverty guidelines is financial eligibility based upon?

Check one.

1. <100%

4. <200%

2. <133%

☒ 5. Other, specify sliding scale

3. <150%

c. Is eligibility based upon net or ☒ gross income? Check one.

d. Does your hospital have a charity care policy for the Medically Indigent?

☒ YES NO IF yes, provide the definition of the term **Medically Indigent**.

B): Medically Indigent 1. Medically indigent considers both income and living expenses (food, clothing and shelter) and the patient's ability to pay without liquidating assets critical to living or earning a living, such as a home, car and necessary personal belongings. Therefore, patients are considered for medical indigent status on a case by case basis. The patient would be required to provide documentation of income, living expenses, and a list of assets and investments to determine if he/she is considered to be medically indigent. After reviewing the documentation the patient may be considered medically indigent when the patient's total hospital account balance after third party reimbursement (if any), is greater than 20% of the family's gross annual income or the patient's account balance exceeds 36 months of disposable income.

e. Does your hospital use an Assets test to determine eligibility for charity care?

YES ☒ NO If yes, please briefly summarize method.

f. Whose income and resources are considered for income and/or assets eligibility determination.

1. Single parent and children

2. Mother, Father and Children

☒

3. All family members

☒

4. All household members

5. Other, please explain

g. What is included in your definition of income from the list below? Check all that apply.

- ☒ 1. Wages and salaries before deductions
- ☒ 2. Self-employment income
- ☒ 3. Social security benefits
- ☒ 4. Pensions and retirement benefits
- ☒ 5. Unemployment compensation
- ☒ 6. Strike benefits from union funds
- ☒ 7. Worker's compensation
- ☒ 8. Veteran's payments
- ☒ 9. Public assistance payments
- ☒ 10. Training stipends
- ☒ 11. Alimony
- 12. Child support
- 13. Military family allotments
- 14. Income from dividends, interest, rents, royalties
- 15. Regular insurance or annuity payments
- 16. Income from estates and trusts
- 17. Support from an absent family member or someone not living in the household
- 18. Lottery winnings
- 19. Other, specify

3. Does application for charity care require completion of a form? ☒ YES NO

If YES,

a. **Please attach a copy of the charity care application form.**

b. How does a patient request an application form? Check all that apply.

☒ 1. By telephone

☒ 2. In person

3. Other, please
specify _____

c. Are charity care application forms available in places other than the hospital?

YES ☒ NO If, YES, please provide name and address of the place.

d. Is the application form available in language(s) other than English?

YES ☒ NO

If yes, please check

Spanish Other, please specify _____

4. When evaluating a charity care application,

a. How is the information verified by the hospital?

1. The hospital independently verifies information with third party evidence
(W2, pay stubs)

2. The hospital uses patient self-declaration

☒ 3. The hospital uses independent verification and patient self-declaration

b. What documents does your hospital use/require to verify income, expenses, and assets? Check
all that apply.

☒ 1. W2-form

☒ 2. Wage and earning statement

☒ 3. Pay check remittance

☒ 4. Worker's compensation

5. Unemployment compensation determination letters

☒ 6. Income tax returns

7. Statement from employer

☒ 8. Social security statement of earnings

9. Bank statements

- 10. Copy of checks
- 11. Living expenses
- 12. Long term notes
- ☒ 13. Copy of bills
- ☒ 14. Mortgage statements
- ☒ 15. Document of assets
- ☒ 16. Documents of sources of income
- ☒ 17. Telephone verification of gross income with the employer
- ☒ 18. Proof of participation in govt assistance programs such as Medicaid
- 19. Signed affidavit or attestation by patient
- 20. Veterans benefit statement
- 21. Other, please specify _____

5. When is a patient determined to be a charity care patient? Check all that apply.

- a. At the time of admission
- ☒ b. During hospital stay
- ☒ c. At discharge
- ☒ d. After discharge
- e. Other, please specify _____

6. How much of the bill will your hospital cover under the charity care policy?

- a. 100%
- b. A specified amount/percentage based on the patient's financial situation
- c. A minimum or maximum dollar or percentage amount established by the
- ☒ hospital
- d. Other, please specify _____

7. Is there a charge for processing an application/request for charity care assistance?

YES ☒ NO

8. How many days does it take for your hospital to complete the eligibility determination process?

9. How long does the eligibility last before the patient will need to reapply? Check one.

a. Per admission

☒ b. Less than six months

c. One year

d. Other, specify _____

10. How does the hospital notify the patient about their eligibility for charity care? _____

Check all that apply?

a. In person

☒ b. By telephone

☒ c. By correspondence

d. Other, specify _____

11. Are all services provided by your hospital available to charity care patients? _____

☒ YES ☐ NO

If NO, please list services not covered for charity care patients (e.g. transplant services, ER services, other outpatient services, physician's fees).

12. Does your hospital pay for charity care services provided at hospitals owned by others?

YES ☐ NO ☒

II. Community Benefits Projects/Activities:

Provide information on name, brief description (3 lines), target population or purpose (3 lines) for each of the community benefits projects/activities CURRENTLY being undertaken by your hospital (example: diabetes awareness).

Fannin County Hunger Awareness Lunch and Learn for Senior Citizens Young at Heart Senior Group Men's Health Awareness Women's Health Awareness Nutrition Awareness Health Fairs Annually for County Breast Cancer Awareness Nutrition Awareness for Diabetics Diabetic Classes Stroke Certification Program Supporter of Fannin County Childrens Center Community flu shot clinic Heart Attack Prevention Classes Newspaper Articles on Health Education

Additional Information:

Use this space if more space is required for comments or to elaborate on any of the information supplied on this form. Please refer to the response by question and item number.

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NOTE: This is the twelfth year the charity care and community benefits form is being used for collecting the information required under Texas Health and Safety Code, § 311.0461. If you have any suggestions or questions, please include them in the space below or contact Dwayne Collins, Center for Health Statistics, Texas Department of State Health Services at (512) 776-7261 or fax: (512) 776-7344 or E-mail: dwayne.collins@dshs.state.tx.us.

Name of Hospital: _____ City: _____

Phone _____
Contact Name: _____ : _____

Suggestions/questions: